

State of Arizona



Campaign Finance Report

COCONINO COUNTY DEMOCRATIC PARTY
Committee #: 1791

Treasurer: SELDEN D WASSON
PO Box 701, Flagstaff, AZ 86002
Phone: (928) 552-7100
Email: sdwasson@yahoo.com

Amended 2006 Post-General Election Report

Election Cycle: 2005-2006
Date Filed: December 6, 2006
Reporting Period: October 19, 2006-November 27, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$28,102.65
Total Cash Receipts this Reporting Period:	\$770.00
Total Cash Disbursements this Reporting Period:	\$7,289.65
Cash Balance at End of Reporting Period:	\$21,583.00

Report ID: 61812

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$770.00	\$0.00	\$770.00	\$115,868.67
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,500.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$1,200.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$770.00	\$0.00	\$770.00	\$118,568.67

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,289.65	\$0.00	\$7,289.65	\$104,082.46
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$6,917.85
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,289.65	\$0.00	\$7,289.65	\$111,000.31
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,289.65			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HALL, LINDA	10/27/2006	\$90.00	\$592.00
Address:	2305 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Memo:	CCDC			
Name:	LAUREL SHELTON	10/27/2006	\$10.00	\$10.00
Address:	10820 Margaret Way, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	MCCARTHY, GARY	10/27/2006	\$25.00	\$25.00
Address:	39 S Golden Meadow Trl, Williams, AZ 86046		Cash	
Memo:	Contribution			
Name:	CASH	11/03/2006	\$45.00	\$3,656.85
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Misc contributions			
Name:	SIMON, ELLEN	11/03/2006	\$490.00	\$1,540.00
Address:	145 Whitetail Ln, Sedona, AZ 86336		Cash	
Occupation:	ATTORNEY, RETIRED			
Memo:	Office rent for primary election			
Name:	SIMON, ELLEN	11/03/2006	\$110.00	\$1,540.00
Address:	145 Whitetail Ln, Sedona, AZ 86336		Cash	
Occupation:	ATTORNEY, RETIRED			
Memo:	Office rent for general election			
Total of Individual Contributions			\$770.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$770.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KAFF	10/20/2006	\$1,002.80	\$1,810.53
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Radio ads			
Name:	LITTLE AMERICA HOTEL	10/20/2006	\$186.10	\$186.10
Address:	2515 E Butler Ave, , Flagstaff, AZ 86004		Cash	
Memo:	Room for Carolyn Warner - speaker for NADNA mtg			
Name:	SALSA BRAVA	10/20/2006	\$691.88	\$691.88
Address:	2220 E Route 66, , Flagstaff, AZ 86004		Cash	
Memo:	NADNA meeting			
Name:	ANITA HOWARD	10/26/2006	\$102.32	\$1,585.56
Address:	11440 Homestead Ln, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse - ice cream social expenses			
Name:	EVELYN YAZZIE	10/26/2006	\$25.00	\$50.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Translation for radio ad			
Name:	FRANNY SHARPE	10/26/2006	\$1,000.00	\$3,700.00
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Internship - final payment			
Name:	MILLICENT GRAY	10/26/2006	\$311.43	\$647.70
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse - truck rental, gas for Tuba City fair			
Name:	MILLICENT GRAY	10/26/2006	\$75.00	\$647.70
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse - gas money for Sara Begay for NADNA luncheon			
Name:	US POSTMASTER	10/26/2006	\$199.64	\$3,176.95
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Newsletter postage			
Name:	QUALITY CONNECTIONS	10/27/2006	\$115.00	\$115.00
Address:	3920 E Huntington Dr, Ste A, Flagstaff, AZ 86001		Cash	
Memo:	Toner			
Name:	BARBARA BLOOM	11/01/2006	\$250.00	\$1,918.87
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Office help			
Name:	IAN KAPLAN	11/01/2006	\$33.45	\$1,373.59
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Reimburse - phones for election phone banking			
Name:	IAN KAPLAN	11/01/2006	\$33.45	\$1,373.59
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Reimburse - phones for election phone banking			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	JACKIE THOMAS	11/01/2006	\$21.81	\$306.81
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse - gas money for NADNA luncheon			
Name:	MILLICENT GRAY	11/01/2006	\$15.00	\$647.70
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse - postage to send gas money to Sara Begay			
Name:	QWEST	11/01/2006	\$170.27	\$5,811.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone bill			
Name:	CANYON OFFICE PRODUCTS	11/02/2006	\$544.45	\$729.78
Address:	117 N Beaver St, , Flagstaff, AZ 86001		Cash	
Memo:	Office supplies			
Name:	BARBARA BLOOM	11/03/2006	\$130.30	\$1,918.87
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse - office supplies, postage, food for office			
Name:	CATHY FINE	11/03/2006	\$182.49	\$2,919.50
Address:	3764 S Wagon Trl, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse - food for office			
Name:	PESTO BROTHERS	11/07/2006	\$450.00	\$900.00
Address:	104 N Leroux St, , Flagstaff, AZ 86001		Cash	
Memo:	Election watch party			
Name:	LINDA HALL	11/10/2006	\$60.00	\$711.24
Address:	2305 N Whispering Pines Way, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse - Killip school custodial fee			
Name:	AARO MOVING SYSTEMS, INC	11/18/2006	\$1,421.54	\$32,796.34
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent - 18 Nov-17 Dec			
Name:	HARRIET YOUNG	11/20/2006	\$121.63	\$411.43
Address:	5840 E Waki Rd, , Flagstaff, AZ 86004		Cash	
Memo:	Reimbursse - food for Killip school rally			
Name:	IAN KAPLAN	11/27/2006	\$66.90	\$1,373.59
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Reimburse - phones for phone banking			
Name:	MILLICENT GRAY	11/27/2006	\$79.19	\$647.70
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse - Neighbor to Neighbor gifts			
Total of Operating Expenses			\$7,289.65	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,289.65	

